

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

OLIVER (JACKSON) SCHRUMPF
2237 PETE SEAY
SULPHUR, LA 70663

2. Office Sought (Include title of office as well)

JUDGE
CALCASIEU
14TH JDC

OFFICE USE ONLY

Report Number: 43152

Date Filed: 10/22/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 10/15/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH BANK
1500 BEGLIS PKWAY
SULPHUR, LA 70663

7. Full Name and Address of Treasurer

DARLA B. PERRY
514 WEST NAPOLEON STREET
SULPHUR, LA 70663

9. Name of Person Preparing Report DARLA PERRY

Daytime Telephone 337-528-4000

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of October, 2014.

STEVEN BROUSSARD

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-439-2450

Daytime Telephone

DARLA B PERRY

Signature of Treasurer

337-528-4000

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT OLIVER JACKSON SCHRUMPF
514 WEST NAPOLEON STREET
SULPHUR, LA 70663

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,700.00
2. In-kind Contributions (Schedule A-2)	\$ 300.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 17,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 27,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,346.66
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,346.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,053.58
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 27,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,346.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 300.00
18. Funds on hand at close of reporting period	\$ 20,406.92

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 10,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BURGESS PROPERTY MANAGEMENT 6696 Highway 27 south Sulphur, LA 70665 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$2,500.00	\$2,500.00
KEVIN L CAMEL 835 Touchy St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2014	\$500.00	\$500.00
MICHAEL K COX 4830 Bellasrine Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$2,500.00	\$2,500.00
PAUL J COX 624 Henry St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2014	\$2,500.00	\$2,500.00
GLENN ALEXANDER LLC 713 Kirby Street Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$500.00	\$500.00
ERROL J HENRY SR 720 Lynwood Ave Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LARRY A. ROACH INC 2917 Ryan Street Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$2,500.00	\$2,500.00
UNITED OFFICE SUPPLY 4013 Maplewood Dr Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$200.00	\$200.00
JACK WATSON 2706 Bocage Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$2,500.00	\$2,500.00
RICHARD E WILSON 3314 Portrush Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2014	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HENRY C MISSE 1315 W Parish Rd Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	HQ- Rent	10/01/2014	\$300.00	\$1,500.00
4. SUBTOTAL (this page)			\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 300.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender OLIVER (JACKSON) SCHRUMPF 2237 PETE SEAY SULPHUR, LA 70663	2. a. Date* <u>12/3/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender OLIVER (JACKSON) SCHRUMPF 2237 PETE SEAY SULPHUR, LA 70663	2. a. Date* <u>10/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT A DEWEY 2735 Magnolia Lane Lake Charles, LA 70605	10/14/2014	Consulting services- Sept	\$ 500.00
CALCASIEU CAMERON FAIR P.O. Drawer 1069 Sulphur, LA 70664	10/10/2014	parade entry fee	\$ 25.00
CITY SIGN & TAG COMPANY 3725 Highway 27 S Sulphur, LA 70665	10/08/2014	signs	\$ 125.64
CITY OF SULPHUR P.O. Box 1309 Sulphur, LA 70664-1309	09/30/2014	water/trash	\$ 42.90
ENTERGY P.O. Box 8103 Baton Rouge, LA 70891	10/14/2014	electric bill for HQ	\$ 397.45
FACEBOOK 156 University Ave P.O. box 10005 Palo Alto, CA 94303	10/01/2014	BOOST POSTS	\$ 20.00
HOBBY LOBBY 3240 Highway 14 Lake Charles, LA 70601	10/10/2014	parade decorations	\$ 78.36
HOBBY LOBBY 3240 Highway 14 Lake Charles, LA 70601	10/15/2014	parade decorations	\$ 104.27
3. SUBTOTAL (optional)			\$1,293.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAJN-FM P.O. Box 1469 Crowley, LA 70527	10/15/2014	radio ads- paid through O'Carroll group	\$ 291.18
KPLC-TV 320 Division St Lake Charles, LA 70601	10/15/2014	TV Spots- paid through O'Carroll group	\$ 2,405.06
KAESER AND BLAIR INCORPORATED 4236 Grissom Drive Batavia, OH 45103	10/10/2014	stadium cups for parade	\$ 456.52
KAJUN MONOGRAMS 1309 Cypress St Sulphur, LA 70663	10/10/2014	t-shirts	\$ 144.21
KNIGHT MEDIA 412 W. McNeese St Lake Charles, LA 70605	10/15/2014	printing for 4100 postcards- paid through O'Carroll Group	\$ 1,408.34
LAGNIAPPE 2906 Deaton St Lake Charles, LA 70601	10/15/2014	newspaper ads- paid through O'Carroll Group	\$ 433.83
LAKE CHARLES AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	10/15/2014	newspaper ads paid through O'Carroll Group	\$ 2,399.25
LARRY R VINSON PHD CONSULTING SERVICES LLC 1117 Caesars Court Lake Charles, LA 70611	10/10/2014	Final payment on survey	\$ 1,650.00
3. SUBTOTAL (optional)			\$9,188.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE STATE UNIVERSITY University & Campus Life MSU Box 92535 Lake Charles, LA 70609	10/06/2014	parade entry fee	\$ 50.00
O'CARROLL GROUP 300 E. McNeese St Suite 2-B Lake Charles, LA 70605	10/15/2014	copy design and digital production fees	\$ 1,698.79
PARTY CITY 3140 E Prien Lake Rd Lake Charles, LA 70615	09/30/2014	supplies for parade	\$ 36.97
PARTY TIME 4452 Lake St Lake Charles, LA 70605	09/30/2014	supplies for parade	\$ 17.39
PARTY TIME 4452 Lake St Lake Charles, LA 70605	10/15/2014	parade decorations	\$ 28.23
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	10/10/2014	parade candy	\$ 91.16
SOUTHWEST DAILY NEWS P.O. Box 1999 Sulphur, LA 70664	10/15/2014	newspaper ads- paid through O'Carroll group	\$ 884.73
STINE LUMBER 2950 S Ruth St Sulphur, LA 70663	10/14/2014	posts for signs	\$ 203.34
3. SUBTOTAL (optional)			\$3,010.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUDDENLINK P.O. Box 660365 Dallas, TX 75266-0365	09/30/2014	phone/internet service for HQ	\$ 326.70
SUDDENLINK P.O. Box 660365 Dallas, TX 75266-0365	10/15/2014	TV Spots- paid through O'Carroll group	\$ 5,004.13
SULPHUR HIGH SCHOOL 100 Sycamore St Sulphur, LA 70663	09/30/2014	parade entry	\$ 30.00
SULPHUR POST OFFICE 800 Post Oak Rd Sulphur, LA 70663	10/15/2014	postage for postcards- Paid through O'Carroll Group	\$ 963.50
VINTON NEWS P.O. Box 1999 Sulphur, LA 70664	10/15/2014	newspaper ads- paid through O'Carroll group	\$ 381.19
WALMART 526 N Cities Services Hwy Sulphur, LA 70663	09/26/2014	candy for parade	\$ 94.31
WALMART 526 N Cities Services Hwy Sulphur, LA 70663	09/30/2014	parade supplies	\$ 10.74
WALMART 526 N Cities Services Hwy Sulphur, LA 70663	10/03/2014	balloons for float	\$ 24.00
3. SUBTOTAL (optional)			\$6,834.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 526 N Cities Services Hwy Sulphur, LA 70663	10/10/2014	float decoration parade	\$ 19.47
3. SUBTOTAL (optional)			\$19.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,346.66

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